

**Before the
FEDERAL COMMUNICATION COMMISSION
Washington, D.C. 20554**

In the Matter of)	
)	
Request for Review by Colegio)	
Santiago Apostol on Decision of)	Form 471 Application No. 401050
the Universal Service Administrator)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	
)	

TO: Wireline Competition Bureau

REQUEST FOR REVIEW

Pursuant to Sections 54.719(c) and 54.721 of the Federal Communications Commission ("Commission" or "FCC") rules, 47 C.F.R. §§ 54.719(c) and 54.721 (2003), Colegio Santiago Apostol ("Santiago Apostol") hereby appeals the decision of the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company to reduce the requested amount of months for Internet Services and Internet Services Maintenance in Funding Year 2004 (07/01/2004 – 06/30/2005) from 12 months to 3 months.

I. BACKGROUND

On February 04, 2004, Santiago Apostol filed an FCC Form 471 with the SLD listing the services for which it was requesting discounts under the schools and libraries universal service support mechanism (the "E-rate program").¹ Application number 401050, Block 5: Discount Funding Request's numbers 1096550, 1096565 and 1096572 on Item 23D, Santiago Apostol solicited the same amount of months of service (12).²

¹ FCC, Form 471 No. 401050 for Colegio Santiago Apostol, filed 02/04/2004 (Exhibit A).

² Refer to Block 5 FRN's 1096550, 1096565 and 1096572.

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II. SLD UNEXPLICABLE REDUCED THE AMOUNT OF MONTH FOR INTERNET SERVICES REQUESTED, FROM TWELVE TO THREE, FOR COLEGIO SANTIAGO APOSTOL. SLD ERRED IN AWARDING SANTIAGO APOSTOL ONLY THREE MONTHS OF INTERNET SERVICES FOR FUNDING YEAR 2004.

After the application review, the SLD awarded to FRN 1096550(Telecommunications Services) the correct amount of months (12) as originally requested. On FRN's 1096565 (Internet Access) and 1096572(Internet Access Maintenance) with no explanation, the SLD awarded three (3) months of service instead of twelve (12).³ Santiago Apostol has been receiving Internet Services and Internet Service Maintenance in a consequently manner during funding year 2004 since July 01, 2004.

During the PIA process there was no request for information to Santiago Apostol on whether they were already receiving Internet Access Service for funding year 2004. The SLD mistakenly granted Santiago Apostol, a period of three (3) months to Internet Access and Internet Access Maintenance, services that are linked.

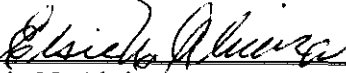
III. CONCLUSION

Santiago Apostol correctly filed its Form 471 for the services of Telecommunications, Internet Access and Internet Maintenance requesting a period of twelve (12) month of service for each FRN's. Therefore, Santiago Apostol respectfully requests the Commission to correct the SLD's reduction in months for Internet Services.

³ Refer to reviewed Form 471 No. 401050, Block 5 FRN's 1096550, 1096565 and 1096572.(Exhibit B)

Respectfully submitted,

COLEGIO SANTIAGO APOSTOL 

/s/ 

Elsie N. Alvira

Director, Colegio Santiago Apostol

Call Box 70007

Fajardo, PR 00738

Tel: 787-863-0524

Fax: 787-860-6655

June 07, 2005

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

RECEIVED & INSPECTED

JUN 17 2005

FCC - MAILROOM

Block 1: Billed Entity Information*Exhibit A*

Applicant's Form Identifier: APOS-FAJ04

471 Application Number: 401050

Cert. Postmark Date: 02/04/2004

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2004 - 06/30/2005

Form Status: CERTIFIED - In Window

Billed Entity Number: 200062

RAL Date: 03/03/2004

Name: Colegio Santiago Apostol

Address: Carretera 987 Km 0.7, Ruta hacia Las Croabas

City: Fajardo **State:** PR **Zip:** 00738

Contact Name: GILBERTO PEREZ

Address: 85 CALLE MUNOZ RIVERA

City: CAGUAS **State:** PR **Zip:** 00725

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 362

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	0	0
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	1	1
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	128	128
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	128	128
h. Internet access(for schools): How many rooms have Internet access before and after your order?	2	2
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	15	15

Block 4: Worksheets

Worksheet A No: 546196

Student Count: 362

Weighted Product (Sum. Column 8): 325.8

Shared Discount: N/A

1. School Name: Colegio Santiago Apostol

2. Entity Number:

200062

3. Rural/Urban: Urban

4. Student Count: 362

5. NSLP Students: 362 6. NSLP Students/Students: 100.000%

7. Discount: 90%

8. Weighted Product: 325.8

Block 5: Discount Funding Request(s)

FRN: 1096550 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 377780000473020
13. SPIN: 143002711	14. Service Provider Name: Puerto Rico Telephone Company
15. Contract Number: T	16. Billing Account Number: 787-863-0524
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 200062
23a. Monthly Charges: \$317.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$317.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,804.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,804.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,423.60	

FRN: 1096565 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 377780000473020
13. SPIN: 143022659	14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)
15. Contract Number: MTM	16. Billing Account Number: SAN02006
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:

19a. Service Start Date: 07/01/2004		19b. Service End Date: 06/30/2005	
20. Contract Expiration Date:			
21. Attachment #: 2		22. Block 4 Entity Number: 200062	
23a. Monthly Charges: \$522.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$522.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,264.00			
23f. Annual non-recurring (one-time) charges: \$6,020.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,020.00			
23i. Total program year pre-discount amount (23e + 23h): \$12,284.00			
23j. % discount (from Block 4): 90			
23k. Funding Commitment Request (23i x 23j): \$11,055.60			

FRN: 1096572		FCDL Date:	
11. Category of Service: Internet Access		12. 470 Application Number: 377780000473020	
13. SPIN: 143022659		14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)	
15. Contract Number: MTM		16. Billing Account Number: SAN02006	
17. Allowable Contract Date: 12/23/2003		18. Contract Award Date:	
19a. Service Start Date: 07/01/2004		19b. Service End Date: 06/30/2005	
20. Contract Expiration Date:			
21. Attachment #: 2		22. Block 4 Entity Number: 200062	
23a. Monthly Charges: \$92.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$92.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,104.00			
23f. Annual non-recurring (one-time) charges: \$.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$1,104.00			
23j. % discount (from Block 4): 90			
23k. Funding Commitment Request (23i x 23j): \$993.60			

Block 6: Certifications and Signature

24a. Schools: Y
24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N
26b. Higher-Level Technology Plan(s): Y
26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): N
27b. State Approved Technology Plan: Y
27c. No Technology Plan Needed:

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**Schools and Libraries Universal Service Program
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City: Fajardo **State:** PR **Zip:** 00738

Contact Name: GILBERTO PEREZ
Address: 85 CALLE MUNOZ RIVERA
City: CAGUAS **State:** PR **Zip:** 00725

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 362

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	0	0
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	1	1
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	128	128
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	128	128
h. Internet access(for schools): How many rooms have Internet access before and after your order?	2	2
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	15	15

Block 4: Worksheets

Worksheet A No: 546196

Student Count: 323

Weighted Product (Sum. Column 8): 64.6

Shared Discount: N/A

1. School Name: Colegio Santiago Apostol

2. Entity Number:

200062

3. Rural/Urban: Urban

4. Student Count: 323

5. NSLP Students: 0

6. NSLP Students/Students: 0.000%

7. Discount: 20%

8. Weighted Product: 64.6

Block 5: Discount Funding Request(s)

FRN: 1096550 FCDL Date: 05/10/2005	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 377780000473020
13. SPIN: 143002711	14. Service Provider Name: Puerto Rico Telephone Company
15. Contract Number: T	16. Billing Account Number: 787-863-0524
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 200062
23a. Monthly Charges: \$317.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$317.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,804.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,804.00	
23j. % discount (from Block 4): 20	
23k. Funding Commitment Request (23i x 23j): \$760.80	

FRN: 1096565 FCDL Date: 05/10/2005	
11. Category of Service: Internet Access	12. 470 Application Number: 377780000473020
13. SPIN: 143022659	14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)
15. Contract Number: N/A	16. Billing Account Number: SAN02006
17. Allowable Contract Date: 12/23/2003	18. Contract Award Date: 01/16/2004

19a. Service Start Date: 07/01/2004		19b. Service End Date:	
20. Contract Expiration Date: 09/30/2004			
21. Attachment #: 2		22. Block 4 Entity Number: 200062	
23a. Monthly Charges: \$522.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$522.00		23d. Number of months of service: 3	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,566.00			
23f. Annual non-recurring (one-time) charges: \$6,020.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,020.00			
23i. Total program year pre-discount amount (23e + 23h): \$7,586.00			
23j. % discount (from Block 4): 20			
23k. Funding Commitment Request (23i x 23j): \$1,517.20			

FRN: 1096572		FCDL Date: 05/10/2005	
11. Category of Service: Internet Access		12. 470 Application Number: 377780000473020	
13. SPIN: 143022659		14. Service Provider Name: A New Vision in Educational Services and Materials (NEVESEM)	
15. Contract Number: N/A		16. Billing Account Number: SAN02006	
17. Allowable Contract Date: 12/23/2003		18. Contract Award Date: 01/16/2004	
19a. Service Start Date: 07/01/2004		19b. Service End Date:	
20. Contract Expiration Date: 09/30/2004			
21. Attachment #: 2		22. Block 4 Entity Number: 200062	
23a. Monthly Charges: \$92.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$92.00		23d. Number of months of service: 3	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$276.00			
23f. Annual non-recurring (one-time) charges: \$.00		23g. Ineligible non-recurring amt.: \$.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$276.00			
23j. % discount (from Block 4): 20			
23k. Funding Commitment Request (23i x 23j): \$55.20			

Block 6: Certifications and Signature

24a. Schools: Y
 24b. Libraries or Library Consortia: N

 26a. Individual Technology Plan: N
 26b. Higher-Level Technology Plan(s): Y
 26c. No Technology Plan Needed:

 27a. Approved Technology Plan(s): N
 27b. State Approved Technology Plan: Y
 27c. No Technology Plan Needed:

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